Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 851	Committee ID 851		5/19/2002
Iowans for Van Fossen				Adjusted Due Date	5/20/2002
				Filed Date	5/20/2002
				Received Date	
Status Amended Committee Type State House				Amended Date	11/22/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
4/2/2002	NI/A	Ctoples		Office Complies	¢40.74
1/3/2002	N/A	Staples		Office Supplies	\$19.74
	Check #	5245 Elmore	Offi	ce Supplies	
	1587	Davenport, IA 52808			
1/3/2002	N/A	Kinko		Office Supplies	\$33.22
		110 E 50th Street	Lab	els & Printing	
	Check #				
	1589	Davenport, IA 52808			
1/12/2002	N/A	u.s. cellular	Off	ice Holder Expenses	\$215.93
		3010 E 53rd Street	tele	phone	
	Check #	JOTO E JOIG SHEEL			
	1590	Davenport, IA 52807			
1/12/2002	N/A	Victory Enterprises		HQ Expenses	\$390.00

Batch processed using the IECDB Web Reporting System on 08/12/2003 01:15:05

1612 Rockingham Rd.

Davenport, IA 52808

Check # 1591

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Web Hosting Fee

Committee N	ame	Committee ID 851		Statutory Due Date	5/19/2002
Iowans for Van Fossen				Adjusted Due Date	5/20/2002
				Filed Date	5/20/2002
			Received Date	_	
Status Ame	ended Co	mmittee Type State House		Amended Date	11/22/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
1/12/2002	N/A	mcleod usa		HQ Expenses	\$288.81
	Check # 1592	400 n. main street suite 300 Davenport, IA 52808	Inte	rnet, e-mail & fax	
1/15/2002	N/A	Budget Travel	Offi	ice Holder Expenses	\$342.00
	Check #	7128 University Ave	Cor	vel to ALEC nvention Regarding is in State Spending	
	1593	Des mOINES, IA 50311			
1/17/2002	N/A	Republican Party of Iowa LMF	P	olitical Contribution	\$250.00
	Check #	locust	CO	NTRIBUTION	
	1594	Des Moines,, IA 50306			
1/18/2002	N/A	Huckfeldt & Smith, PLC		Office Supplies	\$220.00
		2435 Kimberly Road	Sec	nting, Postage & cretarial Help, Report duction	
	Check #				
	1595	Bettendorf, IA 52722			

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Committee N	ame	Committee ID 851		Statutory Due Date	5/19/2002
lowans for	· Van Fossen				5/20/2002
				Filed Date	5/20/2002
			Received Date		
Status Amended Committee Type State House				Amended Date	11/22/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
4/07/0000	NI/A	Kala.		Office Counties	ФОБ 40
1/27/2002	N/A	Kinko		Office Supplies	\$25.49
	Check #	110 E 50th Street	70 o	copies nomination ers	
	1596	Davenport, IA 52808			
2/2/2002	N/A	mcleod usa		HQ Expenses	\$319.46
	Check #	400 n. main street suite 300	Tele	ephone	
	1601	Davenport, IA 52808			
2/4/2002	N/A	u.s. cellular		HQ Expenses	\$243.95
	Check #	3010 E 53rd Street	Tele	ephone	
	1597	Davenport, IA 52807			
2/7/2002	N/A	Christian Coalition	P	olitical Contribution	\$80.00
	Oh a ala "	5112 tamara lane	сОР	PNTRIBUTION	
	Check # 1598	West Des Monies, IA 50265			

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Committee N	ame	Committee ID 851		Statutory Due Date	5/19/2002
lowans for Van Fossen				Adjusted Due Date	5/20/2002
				Filed Date	5/20/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State House	Amended Date		11/22/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
2/11/2002	N/A	Kinko		Office Supplies	\$4.82
			50 (COPIES	
	Observation #	110 E 50th Street			
	Check # 1599	Davenport, IA 52808			
	1599	Davenport, IA 52006			
2/14/2002	N/A	Usps		Office Supplies	\$34.00
	Check #	933 W. 2nd Street	Pos	tage	
	1600	Davenport, IA 52808			
3/13/2002	N/A	Office Max		Office Supplies	\$42.38
	Check #	320 W. Kimberly Rd	Sur	vey labels	
	1602	Davenport, IA 52808			
	1002	Davonport, int o2000			
3/14/2002	N/A	Office Max		Office Supplies	\$42.38
			Lab	els for Survey	
	Ob a als #	320 W. Kimberly Rd			
	Check #	Development IA 52002			
	1603	Davenport, IA 52808			

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Received Date State Stat	Committee N	ame	Committee ID 851		Statutory Due Date	5/19/2002
Status Amended Committee Type State House Expenditure Date Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount Status Amended Date 11/22/2002	lowans for Van Fossen			Adjusted Due Date	5/20/2002	
Status Amended Date Da					Filed Date	5/20/2002
Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 3/18/2002 N/A Usps Postage, Shipping, Delivery \$1,573.22 3/18/2002 N/A Usps Bulk Miling for survey Bulk Miling for survey Bulk Miling for survey Bulk Miling for survey \$387.50 Airline Ticket for ALEC Spring Summitt \$387.50 Airline Ticket for ALEC Spring Summitt Spring Summitt 3/26/2002 N/A Usps Postage, Shipping, Delivery \$170.92 Postage, Shipping, Delivery \$170.92 Postage for Additional Surveys \$170.92 Airline Ticket for ALEC Spring Summitt Surveys \$170.92 Postage, Shipping, Delivery \$170.92 Postage for Additional Surveys \$170.92 Airline Ticket for ALEC Spring Summitt \$170.92 Postage, Shipping, Delivery \$170.92 Postage for Additional Surveys \$170.92 Airline Ticket for ALEC Spring Summitt \$170.92 Postage for Additional Surveys \$170.92 Airline Ticket for ALEC Spring Summitt	ļ			Received Date		
Date Committee Experitutive Name & Address Full pose Amount 3/18/2002 N/A Usps Postage, Shipping, Delivery \$1,573.22 Bulk Miling for survey 933 W. 2nd Street Bulk Miling for survey Check # Davenport, IA 52808 Office Holder Expenses \$387.50 Airline Ticket for ALEC Spring Summitt Syring Summitt Summitt 3/26/2002 N/A Usps Postage, Shipping, Delivery \$170.92 Postage for Additional Surveys \$33 W. 2nd Street Postage for Additional Surveys \$170.92 3/28/2002 N/A U.s. cellular HQ Expenses \$288.67 Telephone 3010 E 53rd Street Telephone	Status Ame	ended Cor	mmittee Type State House		Amended Date	11/22/2002
Separation		Expenditure Committee	Expenditure Name & Address	Pur	pose	
933 W. 2nd Street Check # 1604 Davenport, IA 52808	3/18/2002	N/A	Usps	F		\$1,573.22
3/19/2002 N/A Budget Travel Office Holder Expenses \$387.50 Airline Ticket for ALEC Spring Summitt 7128 University Ave Check # 1605 Des mOINES, IA 50311 3/26/2002 N/A Usps Postage, Shipping, Delivery Postage for Additional Surveys 933 W. 2nd Street Check # 1606 Davenport, IA 52808 3/28/2002 N/A u.s. cellular HQ Expenses \$288.67 Telephone		Check #	933 W. 2nd Street	Bull	k Miling for survey	
7128 University Ave Check # 1605 Des mOINES, IA 50311 3/26/2002 N/A Usps Postage, Shipping, Delivery Postage for Additional Surveys Postage for Additional Surveys 4 1606 Davenport, IA 52808 3/28/2002 N/A Uss Cellular HQ Expenses \$288.67		1604	Davenport, IA 52808			
7128 University Ave Check # 1605 Des mOINES, IA 50311 3/26/2002 N/A Usps Postage, Shipping, Delivery \$170.92 Check # 1606 Davenport, IA 52808 3/28/2002 N/A u.s. cellular HQ Expenses \$288.67 Telephone	3/19/2002	N/A	Budget Travel	Office Holder Expenses		\$387.50
3/26/2002 N/A Usps Postage, Shipping, Delivery \$170.92 Postage for Additional Surveys Check # 1606 Davenport, IA 52808 3/28/2002 N/A u.s. cellular HQ Expenses \$288.67 Telephone		Check #	7128 University Ave	l.		
Delivery S170.92 Delivery S170.92 Delivery S170.92 Delivery S170.92 S170.92 Delivery S170.92		1605	Des mOINES, IA 50311			
933 W. 2nd Street Check # 1606 Davenport, IA 52808 3/28/2002 N/A u.s. cellular Telephone	3/26/2002	N/A	Usps	F		\$170.92
3/28/2002 N/A u.s. cellular HQ Expenses \$288.67 Telephone		Check #	933 W. 2nd Street			
Telephone 3010 E 53rd Street		1606	Davenport, IA 52808			
3010 E 53rd Street	3/28/2002	N/A	u.s. cellular		HQ Expenses	\$288.67
CHECK #		Check #	3010 E 53rd Street	Tele	ephone	
1607 Davenport, IA 52807			Davenport, IA 52807			

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Committee N	ame	Committee ID 851		Statutory Due Date	5/19/2002
Iowans for Van Fossen				Adjusted Due Date	-
				Filed Date	5/20/2002
				Received Date	
Status Ame	ended Co	mmittee Type State House		Amended Date	11/22/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
4/3/2002	N/A	Usps	F	Postage, Shipping, Delivery	\$34.00
	Check #	933 W. 2nd Street	Pos	stage Stamps	
	1608	Davenport, IA 52808			
4/7/2002	N/A	Gateway		Office Equipment	\$3,310.78
	Check # 1609	P.O. Box 1951 North Sioux City, SD 57049-1951	Cor	mputer	
4/15/2002	N/A	Usps	F	Postage, Shipping, Delivery	\$34.00
	Check # 1610	933 W. 2nd Street Davenport, IA 52808	Pos	stage Stamps	
5/9/2002	N/A	Don Stevens	Ca	mpaign Merchandise	\$130.00
	Check #	1603 W 17th Street	T-S	hirt & Sign Screens	
	1611	Davenport, IA 52803			_

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Committee Name Committee ID 851				Statutory Due Date	5/19/2002
lowans for	Van Fossen	Adjusted Due Date	5/20/2002		
				Filed Date	5/20/2002
				Received Date	
Status Ame	ended Cor	Amended Date	11/22/2002		
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
5/9/2002	N/A	Don Stevens	Can	npaign Merchandise	\$100.00
		1603 W 17th Street	T-SI	nirts	
	Check #				
	1633	Davenport, IA 52803			

Total Amount

\$8,581.27